

Furnizor: SC J'INFO TOURS SRL

Nr.Reg.Com/an: J40/2734/1991
CIF: RO445220
Adresa: JULES MICHELET NR. 1
Localitate: BUCURESTI
Judet: SECTOR 1



Cont: RO57INGB0001008131208910
Banca: ING SMB

FACTURA

Serie: JFT
Numar factura: 1201363
Data: 26-02-2013

Client: SC UNILEVER DISTRIBUTION SRL

Nr.Reg.Com/an: J29/437/01.04.2010
CIF: RO 26736826
Adresa: Unilever Distribution SRL, B-dul
Republicii 291, Ploiesti 100072, Romania
Localitate:

Cont: RO61CITI0000000724607039
Banca: Citibank Europe plc, Suc Romania

ID Client: 616

Cota TVA: 9%

Data scadenta: 05-03-2013

Nr. Crt.	Denumirea serviciilor	U.M.	Cantitate	Pret Unitar	Valoare	Valoarea TVA
1	C/V cazare hotel Best, Ploiesti, perioada 04.02.2013 - 07.02.2013, Divirician Camelia (CC: 2735205457, EN: '000362554), Liviu Pop Virgil (CC: 2735205457, EN: '000362565)	buc	2	683.94	1367.88	123.12
2	C/V transaction fee cazare hotel Best, Ploiesti, perioada 04.02.2013 - 07.02.2013, Divirician Camelia (CC: 2735205457, EN: '000362554), Liviu Pop Virgil (CC: 2735205457, EN: '000362565)	buc	2	46.4	92.8	22.28
3	C/V taxa hoteliera cazare hotel Best, Ploiesti, perioada 04.02.2013 - 07.02.2013, Divirician Camelia (CC: 2735205457, EN: '000362554), Liviu Pop Virgil (CC: 2735205457, EN: '000362565)	buc	2	4.5	9	0%

TVA Echivalent RON

Furnizor:	Date privind expeditia: Nume delegat: POSTA Seria CI: Numar CI: 2013-02-27 09:32:21	Semnatura de primire:	Total fara TVA	1469.68
			TVA	145.4
			Total de plata	1615.08RON

Intocmit de: Georgescu Anca 2551008400147